

## **Procurement and Contracts** Texas SmartBuy PO # 23149376 Business Unit # 320AD Purchase Order # 23-0003801

Page: 1 of 2

Payment N/A Terms:

Freight N/A Terms:

Ship Via: N/A

PCC: X Date: 05/15/23 PO Method: DG Dispatch: Dispatch

Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

WORKQUEST Vendor:

Vendor ID: 1741976051

Purchaser: Anna James

DBA TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703

**United States** 

Ship To:

Texas Workforce Commission 3555 TIMMONS LN STE 790

HOUSTON TX 77027-6466

**United States** 

Bill To:

APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

**United States** 

**TWC Prefers Electronic Submission** 

Phone: Fax:

Email: anna.mccorkle@twc.texas.gov

PO Information:

TERM 615-S1, 620-S1, and 645-S1

Contact Nedra Zeno 832-681-2690

nedra.zeno@twc.texas.gov

**Ship to Comments:** 

3555 Timmons Lane, #790 Houston, TX 77027 281-768-0308

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62080151541	620/79	2.0000	EA	\$10.60000	\$21.20	05/24/2023
	Ballpoint Pen, Blue						

\$21.20 Schedule Total

ReqID: 0000042326

62080151541

Item Total for Line # 1

\$21.20

**Authorized Signature** Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/15/2023



## Procurement and Contracts Texas SmartBuy PO # 23149376 Business Unit # 320AD Purchase Order # 23-0003801

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Line-Sch: 2-1	Line Description: MMM6605SSCY Self Stick Note Pad, 4" x 6", Yellow	Class/Item: 615/62	<b>Quantity:</b> 3.0000	UOM: Pak	<b>Unit Price:</b> \$9.97000	Extended Amt: \$29.91	<b>Due Date:</b> 05/24/2023
						Schedule Total	\$29.91
				<b>Reg</b> 000	<u>ID:</u> 0042326		
6156238560	02				_		1
					Iten	n Total for Line # 2	\$29.91
Line-Sch: 3-1	Line Description: 64521350104-2 Paper, White Prem No. 4	<b>Class/Item:</b> 645/21	Quantity: 4.0000	UOM: CTN	<b>Unit Price:</b> \$63.12000	Extended Amt: \$252.48	<b>Due Date:</b> 05/24/2023
						Schedule Total	\$252.48
				<b>Reg</b> 000	<b>IID:</b> 0042326		
6452135010	04-2			Item Total for Line # 3			\$252.48

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Total PO Amount** 

## IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/15/2023

\$303.59